

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00002	Page 2 of 9
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- Modification P00002 to Contract W56HZV-07-C-B011 is a bilateral modification.
- The purpose of this modification is to update the unit prices of the ATGM and MGS CREW IKs associated with the changes made to the final drawing revisions, which adds a DVE Cable Guard to both the ATGM and MGS CREW IKs. This modification is also to update the delivery schedules, and ship to addresses associated with the delay in providing the Contractor with these final drawing revisions for the ATGM CREW IKs and the MGS CREW IKs. This modification is also to update the delivery schedule and pay the costs associated with the urgent requirement of 4/2 to have accelerated deliveries of 9 ea ATGM CREW IKs and 31 ea MGS CREW IKs.
- CLIN 0008AA, ATGM CREW IK FIT CHECK, is updated as follows:
 - Delivery is hereby updated from:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	1	15 Feb 2007	TO	001	1	01 May 2007
 - The Ship to Address is hereby updated from:

DODAAC (W81C5M) - APG, MD	TO	DODAAC (W61DD3) - EPG, AZ (See Section B for full Ship to Address)
---------------------------	----	--
 - CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample. The Contractor shall not proceed with production of CLIN 0008AB until the Government gives authorization" is hereby deleted.
- CLIN 0008AB, ATGM CREW IKs, is updated as follows:
 - Delivery Schedule:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	43	01 May 2007		001	9	01 May 2007
002	43	15 Jun 2007	TO	002	77	15 Jun 2007
003	12	01 Aug 2007		003	12	01 Aug 2007
 - IMPORTANT: The Contractor shall clearly label the shipments (each box) with: ATGM CREW IK
 - CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample from CLIN 0008AA. The Contractor shall not proceed with production of CLIN 0008AB until the Government gives authorization" is hereby deleted.
 - The unit price of the ATGM CREW IK is updated to fund the costs associated with adding the DVE Cable Guard to the Kit. The unit price is hereby increased by \$92.00 from \$952.00 ea to \$1044.00 ea.
- CLIN 0009AA, MGS CREW IK FIT CHECK, is updated as follows:
 - Delivery is hereby updated from:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	1	15 Feb 2007	TO	001	1	30 May 2007
 - CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample. The Contractor shall not proceed with production of CLIN 0009AB until the Government gives authorization" is hereby deleted.
- CLIN 0009AB, MGS CREW IKs, is updated as follows:
 - Delivery Schedule:

DEL REL CD	QTY	DEL DATE		DEL REL CD	QTY	DEL DATE
001	31	15 Apr 2007		001	DELETED	
002	29	01 May 2007	TO	002	31	01 May 2007
003	29	15 Jun 2007		003	58	15 Jun 2007
004	23	01 Aug 2007		004	23	01 Aug 2007
 - IMPORTANT: The Contractor shall clearly label the shipments (each box) with: MGS CREW IK

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 9
	PIIN/SIIN W56HZV-07-C-B011	MOD/AMD P00002	

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

c. CLIN Narrative E001 "Important: The Government must inspect, accept and approve the fit check sample from CLIN 0009AA. The Contractor shall not proceed with production of CLIN 0009AB until the Government gives authorization" is hereby deleted.

7. CLIN 0009AC is hereby established in the amount of \$10,304.00 to fund the costs associated with adding the DVE Cable Guard to the MGS CREW IK.

a. The unit price of the DVE Cable Guard for the MGS CREW IK is \$92.00 ea.

b. The Contractor shall package the DVE Cable Guards with the MGS CREW IKs.

8. As a result of this urgent requirement, the Government is waiving the requirement to have the ATGM CREW IK Fit Check (CLIN 0008AA) and the MGS CREW IK Fit Check (CLIN 0009AA) inspected, accepted and approved before the Contractor can begin production on the total requirements for the ATGM CREW IKs (CLIN 0008AB) and the MGS CREW IKs (CLIN 0009AB). However, delivery of the ATGM and MGS Fit Checks are still required. The Governments assumes the risks associated with waiving this requirement.

9. CLIN 0010AA is hereby added to the Contract and funded in the amount of \$12,170.00. This CLIN is to cover the costs associated with the accelerated delivery of 1 ea ATGM Fit Check, 9 ea ATGM CREW IKs and 31 ea MGS CREW IKs.

10. As a result of this modification the total obligated amount of Contract W56HZV-07-C-B011 is hereby increased by \$31,490.00 from \$1,060,672.00 to \$1,092,162.00.

11. Except as specifically stated herein all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00002	Page 4 of 9
--------------------	--	-------------

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ATGM CREW KIT - FIT CHECK</u></p> <p>NOUN: ATGM CREW KIT - FIT CHECK</p> <p>P/N 104A0484</p> <p>(End of narrative C001)</p> <p>BEST COMMERCIAL PACKAGING</p> <p>CONTRACTOR SHALL LABEL PACKAGE: ATGM CREW KIT - FIT CHECK</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>(Deleted narrative E0001)</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 01-MAY-2007</p> <p>(Deleted narrative F0001)</p> <p>FIT CHECK SHALL BE DELIVERED TO:</p> <p>(W61DD3) COMMANDER ELECTRONIC PROVING GROUND (EPG) ATTN: CSTE-DTC-EP-TE-F (JOHNNY DOUGLAS/JIM SMITH) BLDG 12508, BLACKTAIL CANYON FT. HUACHUCA, AZ 85613-7110</p> <p>ATTN: JOHNNY DOUGLAS/JIM SMITH 520.533.5819 OR 250.233.2818</p> <p>(End of narrative F002)</p>	1	EA		\$ <u> ** NSP **</u>
0008AB	<p><u>ATGM CRW KITS (FOR 2SCR - 2/25 - SPARES)</u></p> <p>NOUN: ATGM CREW KITS</p>	98	EA	\$ <u>1,044.00000</u>	\$ <u>102,312.00</u>

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: W16GX374X1 PRON AMD: 03 ACRN: AA</div> <div>AMS CD: 53900018187</div> <div>CUSTOMER ORDER NO: MIPR7CJDDJ9548</div> <div> P/N 104A0484</div> <div> </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00002	Page 6 of 9
--------------------	--	-------------

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p><u>MGS CREW KIT - FIT CHECK</u></p> <p>NOUN: MGS CREW KIT - FIT CHECK</p> <p>P/N 104A0490</p> <p>(End of narrative C001)</p> <p>BEST COMMERCIAL PACKAGING</p> <p>CONTRACTOR SHALL LABEL PACKAGE: MGS CREW KIT - FIT CHECK</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>(Deleted narrative E0001)</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-MAY-2007</p>	1	EA		\$ ** NSP **
0009AB	<p><u>MGS CREW KITS (2SCR - 2/25 - SPARES)</u></p> <p>NOUN: MGS CREW KITS PRON: W15GX667X1 PRON AMD: 01 ACRN: AB AMS CD: 528384900000 CUSTOMER ORDER NO: MIPR5DGCSHF9F8</p> <p>P/N 104A0490</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> BEST COMMERCIAL PACKAGING</p> <p>CONTRACTOR SHALL LABEL PACKAGE: MGS CREW KITS</p> <p>(End of narrative D001)</p>	112	EA	\$ 952.00000	\$ 106,624.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00002	Page 8 of 9
--------------------	--	-------------

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BEST COMMERCIAL PACKAGING</p> <p>CONTRACTOR SHALL PACKAGE WITH MGS CREW KITS CLIN 0009AB.</p> <p>CONTRACTOR SHALL LABEL PACKAGE: MGS CREW KITS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 31 01-MAY-2007 002 58 15-JUN-2007 003 23 01-AUG-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111</p>				
0010	SECURITY CLASS: Unclassified				
0010AA	<p><u>ACCELERATION COSTS - MGS & ATGM CREW IKS</u></p> <p>NOUN: CREW IKS-ACCEL MGS & ATGM PRON: W16GX389X1 PRON AMD: 01 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 01-MAY-2007</p> <p>\$ 12,170.00</p>				\$ 12,170.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0008AB	W16GX374X1 53900018187 MIPR7CJDDJ9548	AA	2	\$	93,296.00	\$	9,016.00	\$	102,312.00
0009AC	W16GX390X1 53900018187 MIPR7CJDDJ9548	AA	2 J9KERA	\$	0.00	\$	10,304.00	\$	10,304.00
0010AA	W16GX389X1 53900018187 MIPR7CJDDJ9548	AA	2 J9KERA	\$	0.00	\$	12,170.00	\$	12,170.00
NET CHANGE						\$	31,490.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	6203500006222010539000125FB	S23185		W56HZV	\$ 31,490.00
NET CHANGE							\$ 31,490.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,060,672.00	\$	31,490.00	\$	1,092,162.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	060820350000	S23185	62220105390001818725FBMIPR7CJDDJ9548J9KERAS23185		
AA	21	060820350000	S23185	62220105390001818725FBMIPR7CJDDJ9548J9KERAS23185	W56HZV	